State Controller's Office

Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: HAPPY VALLEY UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 15,528

(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	CI	aim	Accrued	Apportionment
	Number	Reference	Year	Of	fset	Interest	Offset
						Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$	-	\$ 1	\$ 1
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995		-	5	5
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996		-	4	4
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002		1,232	-	1,232
Open Meetings Act II	201	Ch. 641/86	19971998		-	147	147
Open Meetings Act II	201	Ch. 641/86	19981999		-	145	145
Open Meetings Act II	201	Ch. 641/86	19992000		-	174	174
Open Meetings Act II	201	Ch. 641/86	20002001		6,431	1,367	7,798
Removal of Chemicals	57	Ch. 1107/84	19992000		-	5	5
School Bus Safety I and II	184	Ch. 624/92	19992000		2,432	583	3,015
School Bus Safety I and II	184	Ch. 624/92	20002001		2,431	571	3,002
Happy Valley Union Elementary School District Total				\$	12,526	\$ 3,002	\$ 15,528